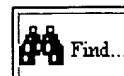


# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)



☒ Name/Number:  Starts:  Ends:   
☐ Atttry Docket No.:   
☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
03/23/2006	MGEBREM2	63	SALE	1501	A	1,400.00	10755494	
03/23/2006	MGEBREM2	62	ADJ	2501	A	-700.00	10755494	
10/12/2005	CNGUYEN1	340	SALE	8001	A	15.00	10755494	
10/12/2005	CNGUYEN1	339	SALE	1504	A	300.00	10755494	
10/12/2005	CNGUYEN1	338	SALE	2501	R	700.00	10755494	
02/09/2005	RAMPTAS	216	SALE	8021	A	40.00	10755494	071730
03/04/2004	RAMPTAS	100	SALE	8021	A	40.00	10755494	250115
01/14/2004	KBETEMA1	59	SALE	2202	A	27.00	10755494	
01/14/2004	KBETEMA1	58	SALE	2001	A	385.00	10755494	



Adjustment Detail

Authorization Detail

